ORDER	REQUISITION/REFERENCE NUMBER					`	PAGE OF PAGES 1 3								
1. DATE OF ORDER 09/24/2021 01:22:13 PM EDT		2. ORDER NUI 47QFMA21F	MBER	3. CONTRACT NUMBE 47QTCK18D0029						-	PDN NUMBER				
		5 ACC	OUNTING AND A	APPROPRIA	TION DAT	-Δ									
FOR	FUND	FUNCTION CO		CC			C/E CODE			F	Υ		REGION		
GOVERNMENT	285F	AF151	AA20				HO	8							
USE ONLY	СС-В	PROJ./PROS N	O/C CODE 25		G. CODE 03FA000		W/IT	EM		Р	RT./CRF	T			
6. TO: CONTRACTO	R (Name, addı	ress and zip code)		•					7. T\	PE	OF OF	RDER	1		
DELOITTE CONSULTING LLP 1919 N LYNN ST ARLINGTON, Virgin 703-885-6000					inia 22209-1742 United States				A. PURCHASE Please furnish the following on the terms and conditions specified on the order and he attached sheets, if any, including delivery as indica B. DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.						
8A. Data Universal Nu	ımbering Syste	em (DUNS) Numbe	er &R Taynayer Iden	tification Numbe	r (TIN)		C. XTASK ORDER (For Services)								
019121586		ciii (BGNG) Naiiib	061454513				This task order is issued subject to the terms and conditions of the above numbered contract.								
9A. BUSINESS CLAS			D. MODIFICATION NUMBER P00000				٦ /	AUTHORITY FOR ISSUING							
For-Profit Organizat						Except as provided herein, all terms and conditions of he original order, as heretofore men ioned, remain unchanged.									
9B. START DATE:										09/24/2021					
10. ISSU NG OFFICE (Address, Zip Code, and Telephone Number) 11. REMITTANCE ADDRESS (MANDATORY)								9C. COMPLETION DATE: 09/14/2022 12. SHIP TO (Consignee Address, Zip Code and Telephone Number)							
100 S. Independen Pennsylvania 1910 Popil (215) 446-581	CONSULTING LLP 1919 N. Arlington, Virginia 22209-1747 es			NAVFAC Washington (b) (6) Street SE Washington, District of Columbia 20374-5018 United States (b) (6)											
13. PLACE OF INSPECTION AND ACCEPTANCE (b) (6) 1314 Hardwood Street SE Washington, District of Colum 5018 United States (6) (6)					mbia 20374- GSA FAS AA			ON OFFICE (Name, Symbol and Telephone Number) S Region 03 100 S. Independence Mall West Philadelphia, 19106-0000 United States Eric D Fagen (6) (6) sa.gov							
15. F.O.B. POINT	3/L NUMBER	NUMBER 17. DELIVERY F.O.B. POINT 18						3. PAYMENT/DISCOUNT TERMS							
Destination				09/14/2	09/14/2022				Net 30 Days / 0% 0 Days						
				19. SCHE	DULE										
ITEM NUMBER (A)			SUPPLIES OF (B		RVICES		TTY RED	UNIT (D)	UNIT PRIC		ICE A		MOUNT (F)		
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) NAVFAC Washington (6) (6)									TOTAL FROM 300-A(s)						
21. MAIL INVOICE TO	22. GROSS SHIP WEIGHT				GRAND				DO 4	04 500 00					
General Services Adm The contractor shall st ASSIST portal (https:/ award, and creating th contact the ASSIST H directly to the GSA Fir	See Block 6 24A. FOR INC	TOTAL \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\						81,508.00 PHONE NUMBER							
submission).	,		KC Finance Accounts Payable								1-800-676-3690				
25A. NAME AND TITI	26A. UNITED STATES OF AMERICA (NAME OF C					CONTRA	ŕ								
25B. SIGNATURE	25C. DATE SIGNED	26B. SIGNATURE Nadya L Popil						26C. DATE SIGNED 09/24/2021 01:22:13 PM EDT							